

Sample Summary

Intercontinental Terminals

Job No: TD39353

CARDILCL: Deer Park Release

Sample Number	Collected Date	Time By	Received	Matrix Code Type	Client Sample ID
TD39353-1	05/18/19	11:30	05/19/19	AQ Water	WW-20190518-002-DAY16
TD39353-2	05/19/19	11:30	05/19/19	AQ Water	WW-20190519-002-DAY17
* TD39353-2A	05/19/19	11:30	05/19/19	AQ Water	WW-20190519-002-DAY17

* The following report applies to these samples only (7 day TAT).

Report of Analysis

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Client Sample ID:	WW-20190519-002-DAY17	
Lab Sample ID:	TD39353-2A	Date Sampled: 05/19/19
Matrix:	AQ - Water	Date Received: 05/19/19
		Percent Solids: n/a
Project:	CARDILCL: Deer Park Release	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Carbonaceous Bod, 5 Day	< 2.0	2.0	mg/l	1	05/20/19 18:27	MC	SM 5210B-2011

RL = Reporting Limit



CHAIN OF CUSTODY

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Client / Reporting Information		Project Information		Requested Analyses															Matrix Codes													
Company Name InterContinental Terminal Co		Project Name Deer Park Fire																	<div>DW - Drinking Water GW - Ground Water WW - Water SW - Surface Water SO - Soil SL - Sludge SED - Sediment OI - Oil LIQ - Other Liquid AIR - Air SOL - Other Solid WIP - Wipe FB - Field Blank</div>													
Street Address 1943 Battleground Rd.		Street																														
City State Zip Deer Park TX 77536		City State																														
Project Contact E-mail Cheryl Henne: Cheryl.Henne@cardno.com		Project #																														
Phone # Fax #		Client Purchase Order #																														
Sampler(s) Name(s) Phone # R. McKeown 8054155954		Project Manager																	LAB USE ONLY													
Accutest Sample #		Field ID / Point of Collection																														
Date		Time		Sampled By		Matrix		# of bottles		HCl		NaOH		Zn/NaOH		HNO3		H2SO4		DI Water		MECH		TSP		NaPSES		EPCORI		OTHER		
1		WW-20190518-002-DAY 16		5/18/19		1130		SH, RN		WW		4		X																		
2		WW-20190519-002-DAY 17		5/19/19		1130		SH, RN		WW		3																				
Turnaround Time (Business days)		Approved By (Accutest PM): / Date:		Data Deliverable Information															Comments / Special Instructions													
<input type="checkbox"/> Standard <input type="checkbox"/> 5 Day RUSH <input type="checkbox"/> 4 Day RUSH <input type="checkbox"/> 3 Day RUSH <input type="checkbox"/> 2 Day RUSH <input type="checkbox"/> 1 Day EMERGENCY Emergency & Rush T/A data available VIA Lablink				<input type="checkbox"/> Commercial "A" (Level 1) <input type="checkbox"/> Commercial "B" (Level 2) <input type="checkbox"/> FULLT1 (Level 3+4) <input type="checkbox"/> REDT1 (Level 3+4) <input type="checkbox"/> Commercial "C" Commercial "A" = Results Only Commercial "B" = Results + QC Summary Commercial "C" = Results + QC & Summative Summary															*** Composite vials for V8260EPICH ***													
Relinquished by Sampler: 1 R. McKeown		Date Time: 5/19/19 1230		Received By: E. Allen Costa		Date Time: 5/19/19		Relinquished By: E. Allen Costa		Date Time: 5/19/19		Received By: E. Allen Costa		Date Time: 5/19/19		Received By: E. Allen Costa		Date Time: 5/19/19		Received By: E. Allen Costa		Date Time: 5/19/19		Received By: E. Allen Costa		Date Time: 5/19/19		Received By: E. Allen Costa		Date Time: 5/19/19		
Relinquished by Sampler: 3		Date Time:		Received By: 3		Date Time:		Relinquished By: 4		Date Time:		Received By: 4		Date Time:		Received By: 4		Date Time:		Received By: 4		Date Time:		Received By: 4		Date Time:		Received By: 4		Date Time:		
Relinquished by Sampler: 5		Date Time:		Received By: 5		Date Time:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:		Date Time:		Received By:		Date Time:		Received By:		Date Time:		Received By:		Date Time:		
Custody Seal #		Intact		Not intact		Preserved where applicable		On Ice		Cooler Temp.																						

<https://www.sgs.com/en/terms-and-conditions>

TD39353: Chain of Custody

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SGS Sample Receipt Summary

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Job Number: TD39353 **Client:** ITC **Project:** DEER PARK FIRE
Date / Time Received: 5/19/2019 **Delivery Method:** **Airbill #'s:** **Temp Adjustment Factor:** 0;
No. Coolers: 1 **Therm ID:** IR-3;
Cooler Temps (Initial/Adjusted): #1: (1.8/1.8);

Cooler Security		<u>Y or N</u>		<u>Y or N</u>	
1. Custody Seals Present:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. COC Present:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Custody Seals Intact:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Smpl Dates/Time OK	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooler Temperature		<u>Y or N</u>			
1. Temp criteria achieved:	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
2. Cooler temp verification:					
3. Cooler media:	Ice (Bag)				
Quality Control Preservation	<u>Y or N</u>	<u>N/A</u>	<u>WTB</u>	<u>STB</u>	
1. Trip Blank present / cooler:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Trip Blank listed on COC:	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
3. Samples preserved properly:	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
4. VOCs headspace free:	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Sample Integrity - Documentation	<u>Y or N</u>		
1. Sample labels present on bottles:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Container labeling complete:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Sample container label / COC agree:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sample Integrity - Condition	<u>Y or N</u>		
1. Sample recvd within HT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. All containers accounted for:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Condition of sample:	Intact		
Sample Integrity - Instructions	<u>Y or N</u>	<u>N/A</u>	
1. Analysis requested is clear:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Bottles received for unspecified tests	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Sufficient volume recvd for analysis:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Compositing instructions clear:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Filtering instructions clear:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments

TD39353: Chain of Custody
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Sample Receipt Log

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Job #: TD39353

Date / Time Received: 5/19/2019 1:30:00 PM

Initials: EC

Client: ITC

Cooler #	Sample ID:	Vol	Bot #	Location	Pres	pH	Therm ID	Initial Temp	Therm CF	Corrected Temp
1	TD39353-1	40ml	1	VR 251	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR-3	1.8	0	1.8
1	TD39353-1	40ml	2	VR 251	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR-3	1.8	0	1.8
1	TD39353-1	40ml	3	VR 251	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR-3	1.8	0	1.8
1	TD39353-1	40ml	4	VR 251	HCL	Note #1 - Preservative to be checked by analyst at the instrument.	IR-3	1.8	0	1.8
1	TD39353-2	1000ml	1	3A	N/P	Note #2 - Preservative check not applicable.	IR-3	1.8	0	1.8
1	TD39353-2	250ml	2	3A	N/P	Note #2 - Preservative check not applicable.	IR-3	1.8	0	1.8
1	TD39353-2	Spec Cup	3	MICRO	Na2S2O3	Note #2 - Preservative check not applicable.	IR-3	1.8	0	1.8

TD39353: Chain of Custody

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